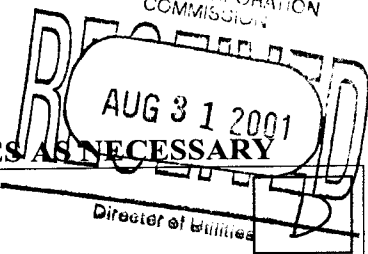


8-31-01
am

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02027A WATER
DATELAND PUBLIC SERVICE
PO BOX ~~3011~~ → P.O. Box 3011
DATELAND AZ 85333 ~~3000~~ → 85333-3011

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE

ANN 04	00
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COMPANY INFORMATION

Company Name (Business Name) Dateland Public Service Co., Inc.

Mailing Address P.O. Box 3011

Dateland AZ 85333-3011
(City) (State) (Zip)

(928) 454-2751 - -
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address -

Local Office Mailing Address P.O. Box 3011

Dateland AZ 85333
(City) (State) (Zip)

(928) 454-2751 - -
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address -

MANAGEMENT INFORMATION

Management Contact: Alice L. Erb Operations Administrator
(Name) (Title)

P.O. Box 3011 Dateland AZ 85333
(Street) (City) (State) (Zip)

(928) 454-2751 - -
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address -

On Site Manager: Alice L. Erb, Operations Administrator
(Name)

P.O. Box 3011 Dateland AZ 85333-3011
(Street) (City) (State) (Zip)

(928) 454-2751 - -
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address -

Statutory Agent: Alice L. Erb
 (Name)

P.O. Box 3011 Dateland AZ 85333
 (Street) (City) (State) (Zip)

(928) 454-2751 - -
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: _____
 (Name)

 (Street) (City) (State) (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input type="checkbox"/> YAVAPAI	<input checked="" type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME

Dakeland Public Service Co., Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	4,766.	4,766	0
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

I am leaving
pgs. 5 + 6 because
all our equipment
has been replaced
with Grant Money
with the exception
of the well. This well has to
be treated differently
in 2001 report.

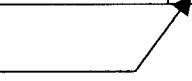
This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

*Dateland Public Service Co., Inc.***CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.



COMPANY NAME *Dateland Public Service Co., Inc.*

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 814.	\$ 5,071
134	Working Funds	7500.	3,987.
135	Temporary Cash Investments	—	—
141	Customer Accounts Receivable	482	415.
146	Notes/Receivables from Associated Companies	—	—
151	Plant Material and Supplies	75.	75.
162	Prepayments	—	—
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 8,871	\$ 8,804.
	FIXED ASSETS		
101	Utility Plant in Service	\$ 84,136.	\$
103	Property Held for Future Use	—	1,600. x
105	Construction Work in Progress		—
108	Accumulated Depreciation – Utility Plant	-59,969.	
121	Non-Utility Property	—	—
122	Accumulated Depreciation – Non Utility	—	—
	TOTAL FIXED ASSETS	\$ 24,167.	\$
	TOTAL ASSETS	\$ 33,038.	\$

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

*Dateland Public Service Co., Inc.***BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		180.
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds <i>N/A</i>	\$ —	\$ —
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ —	\$ —
252	Advances in Aid of Construction	4710.	4,337.
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions	—	—
281	Accumulated Deferred Income Tax	—	—
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 4710.	\$ 4,337
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ —	\$ —
211	Paid in Capital in Excess of Par Value <i>N/A</i>	—	—
215	Retained Earnings	—	—
218	Proprietary Capital (Sole Props and Partnerships)	—	—
	TOTAL CAPITAL	\$ —	\$ —
	TOTAL LIABILITIES AND CAPITAL	\$	\$

COMPANY NAME

Dadeland Public Service Co., Inc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 24,055.	\$ 26,653.
460	Unmetered Water Revenue	—	—
474	Other Water Revenues	—	778.
	TOTAL REVENUES	\$ 24,055	\$ 27,431.
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 1,878.	\$ 1,878.
610	Purchased Water	—	—
615	Purchased Power	1,878.	2,199.
618	Chemicals	48.	75.
620	Repairs and Maintenance	2,385.	6,864.
621	Office Supplies and Expense	3,011.	1,631.
630	Outside Services	4,922.	8,700.
635	Water Testing	1,309.	1,525.
641	Rents	—	—
650	Transportation Expenses	790.	889.
657	Insurance -- General Liability	255.	317.
659	Insurance - Health and Life	—	—
666	Regulatory Commission Expense -- Rate Case	—	—
675	Miscellaneous Expense	427.	373.
403	Depreciation Expense	3,969.	3,500.
408	Taxes Other Than Income	628.	331.
408.11	Property Taxes	1,290.	1,448.40
409	Income Tax	10. 50.	10.00 87.00
	TOTAL OPERATING EXPENSES	\$ 22,910.	\$ 29,127.00
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 20	\$ 257.
421	Non-Utility Income	—	—
426	Miscellaneous Non-Utility Expenses	(689.)	—
427	Interest Expense	—	—
	TOTAL OTHER INCOME/EXP	\$ (-669.)	\$ 257
	NET INCOME/(LOSS)	\$ 476.	\$ 1,953.00

COMPANY NAME

*Dateland Public Service Co., Inc.***SUPPLEMENTAL FINANCIAL DATA****Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	<i>Not Applicable</i>			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ _____

Meter Deposits Refunded During the Test Year

\$ _____

COMPANY NAME

Dadeland Public Service Co., Inc.

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
612638	5hp	50	6"	5/8" x 3/4"

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		N/A

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = _____

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3hp.	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000 gals.	1

STATISTICAL INFORMATION

Total number of customers	<u>75</u>	
Total number of gallons sold	<u>7, 285, 983</u>	gallons

COMPANY NAME Dateland Public Service Co., Inc. YEAR ENDING 12/31/2000

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 1,448.40

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Dateland Public Service Co., Inc. YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported -
Estimated or Actual Federal Tax Liability

State Taxable Income Reported 87.
Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected N/A
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

COMPANY NAME Dateland Public Service Center YEAR ENDING 12/31/2000

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 1,448.40

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION

RECEIVED
AUG 31 2001

Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) YUMA	
NAME (OWNER OR OFFICIAL) Alice L. Erb	TITLE Operations Administrator
COMPANY NAME Dateland Public Service Co., Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 28,296.13

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 1,583.44
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X

Alice L. Erb

SIGNATURE OF OWNER OR OFFICIAL

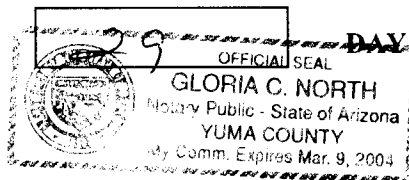
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEAL)

MY COMMISSION EXPIRES



3-9-04

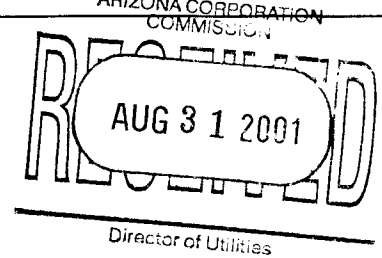
NOTARY PUBLIC NAME Gloria C. North	
COUNTY NAME Yuma	
MONTH May	2001

X

Gloria C. North

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	YUMA
NAME (OWNER OR OFFICIAL) TITLE	Alice L. Erb, Operations Administrator
COMPANY NAME	Dateland Public Service Co., Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 28,296.13

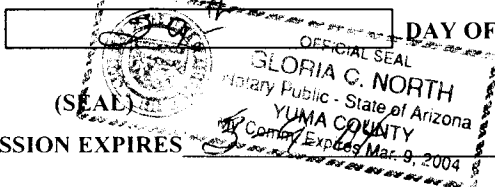
**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1,583.44
IN SALES TAXES BILLED, OR COLLECTED**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



MY COMMISSION EXPIRES

Alice L. Erb
SIGNATURE OF OWNER OR OFFICIAL

1 (520) 454-2751
TELEPHONE NUMBER

COUNTY NAME	Yuma
MONTH	May
	20 01

Gloria C. North
SIGNATURE OF NOTARY PUBLIC

2000 TAX NOTICE

JAN 10 2000
DEC 31 2000

COUNTY OF YUMA

ARIZONA

ADDRESS: 410 MAIDEN LN
YUMA AZ 85364LEGAL DESCRIPTION: SECTION TWN RNG ACRES 1.01 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
209-26-477 500

TAX ROLL NUMBER

64672

PARCEL IDENTIFICATION

907-01-600 5

TAX AREA CODE

1600

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2000 TAX NOTICE AND
PAYMENT INSTRUCTIONS

907-01-600 5 64672

DATELAND PUBLIC SERVICE CO INC
WATER UTILITY
PO BOX 3011
DATELAND AZ 85333-3011

2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	89306
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	89306
SECONDARY AD VALOREM TAX	36610
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	125916
HALF TAX	62958

DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC	500	250	125	0	90206	1129
PERSONAL PROPERTY	39100	250	9775	0	90206	88177
TOTALS	39600		9900	0		89306

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	250	125	0	40433	506
BLDGS, ETC	0	0	0	0	0	00
PERSONAL PROPERTY	39100	250	9775	0	36933	36104
TOTALS	39600		9900	0		36610

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YUMA COUNTY	22949	00	22949	22951	-02
02001	SCHOOL EQUALIZATION	5072	00	5072	5165	-93
05016	HYDER SD #16	22061	22437	44498	45019	-521
06101	ANTELOPE UHS	21225	6352	27577	29525	-1948
08150	AZ WESTERN COMMUNITY COLLEGE	17999	2787	20786	21020	-234
14900	YUMA COUNTY LIBRARY FUND	00	4990	4990	4990	00
15829	YUMA COUNTY FLOOD CONTROL DIST	00	44	44	286	-242

TOTALS	89306	36610	125916	128956	-3040
--------	-------	-------	--------	--------	-------

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

YUMA COUNTY TREASURER, KAREN FRITZ

PROPERTY #: 1600 209-26-080- -
 OWNER.....: SKINNER GEORGE L & EMMA JT
 CASH: .00
 CHECK: 189.24 *ck #558*
 CHARGE: .00

RECEIPT#: 000006742
 DATE: 10/13/2000
 TIME: 12:10:28
 RECEIVED BY: MICHELLE

TOTAL RECEIVED: 189.24

*Paid by Dateland Public Service Co. Inc. Alvin L. Leib, Operations
 Rhonda Crick, Sec. Bd. of Dir.*

SKINNER GEORGE L & EMMA JT
 315 W PIMA
 GILA BEND AZ 85337

BILL#	YEAR	TYPE	TAX PAID	PENALTY PAID	INTEREST PAID	TOTAL PAID
-----	----	----	-----	-----	-----	-----
000051458	1995	COMB	11.22	25.00	8.40	44.62
000052601	1996	COMB	10.46	25.00	6.72	42.18
000055055	1997	COMB	10.30	25.00	5.04	40.34
000056391	1998	COMB	10.92	25.00	3.36	39.28
000058669	1999	COMB	10.68	.00	1.68	12.36
000059792	2000	COMB	10.46	.00	.00	10.46

2000 TAX NOTICE

JAN 10 2000
DEC 31 2000

COUNTY OF YUMA

ARIZONA

ADDRESS: 410 MAIDEN LN
YUMA AZ 85364LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY 1.01 USE 5500
209-26-477 500

TAX ROLL NUMBER

64672

PARCEL IDENTIFICATION

907-01-600 5

TAX AREA CODE

1600

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2000 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

907-01-600 5 64672

DATELAND PUBLIC SERVICE CO INC
WATER UTILITY
PO BOX 3011
DATELAND AZ

85333-3011

|||||

2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	89306
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	89306
SECONDARY AD VALOREM TAX	36610
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	125916
HALF TAX	62958

DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC	500	250	125	0	90206	1129
PERSONAL PROPERTY	39100	250	9775	0	90206	88177
TOTALS	39600		9900	0		89306

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	250	125	0	40433	506
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	39100	250	9775	0	36933	36104
TOTALS	39600		9900	0		36610

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YUMA COUNTY	22949	00	22949	22951	-02
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06101	ANTELOPE UHS	21225	6352	27577	29525	-1948
08150	AZ WESTERN COMMUNITY COLLEGE	17999	2787	20786	21020	-234
14900	YUMA COUNTY LIBRARY FUND	00	4990	4990	4990	00
15829	YUMA COUNTY FLOOD CONTROL DIST	00	44	44	286	-242
TOTALS		89306	36610	125916	128956	-3040

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

YUMA COUNTY TREASURER, KAREN FRITZ

PROPERTY #: 1600 209-26-080- -
 OWNER.....: SKINNER GEORGE L & EMMA JT
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 CHECK: 189.24 *ck #558*
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 RECEIVED BY: MICHELLE

TOTAL RECEIVED: 189.24

*Paid by Dateland Public Service Co. Inc. Alvin L. Lab, Operations
 Admin.
 Rhylis Crick, Sec. Bd.
 of Dir.*

SKINNER GEORGE L & EMMA JT
 315 W PIMA
 GILA BEND AZ 85337

BILL#	YEAR	TYPE	TAX PAID	PENALTY PAID	INTEREST PAID	TOTAL PAID
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			11.22	25.00	8.40	44.62
000051458	1995	COMB	10.46	25.00	6.72	42.18
000052601	1996	COMB	10.30	25.00	5.04	40.34
000055055	1997	COMB	10.92	25.00	3.36	39.28
000056391	1998	COMB	10.68	.00	1.68	12.36
000058669	1999	COMB	10.46	.00	.00	10.46
000059792	2000	COMB				
